

(to be filed by a candidate or his principal campaign committee)

10/4

Aug 20

 $\frac{1}{24}$ [illegible]

**15000720**

Bicky J Gonsoulin  
409 Terrell Court  
New Iberia, LA 70563

Councilman  
Iberia Parish  
District 8

This report covers from Jan 1st 2014 through Dec 31/2014

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

\_\_\_\_ Withdrawn                      \_\_\_\_ Filed after the election AND all loans and debts paid  
AND no surplus funds remaining

\_\_\_\_ Unopposed

Community First Bank  
535 Jefferson Terrace Blvd  
New Iberia, LA 70560

Bicky J Gonsoulin  
407 Terrell Court  
New Iberia, LA 70563

Admittedly, the above program was  
 flawed and had no information  
 on them.

Daytime Telephone 331-319-7515

This 24 day of Jan, 2015.

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by  
principal campaign committee)

337-319-7515  
Daytime Telephone

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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Signature of Treasurer

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	0.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	0.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	127.77
15. <i>Plus</i> total receipts this period (Line 8 above)	
16. <i>Less</i> total disbursements this period (Line 13 above)	
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	127.77